

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

**APPROVING THE PURCHASE OF FOUR CLASS FIVE CABOVER
SERVICE TRUCKS FROM RUSH TRUCK CENTER FOR A TOTAL
COST OF \$391,992.00, FUNDED FROM THE FY 2018 EQUIPMENT
RENEWAL AND REPLACEMENT FUND AND THE SOLID WASTE
MANAGEMENT FLEET SERVICES FUND.**

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WHEREAS, bids were submitted to provide the City of San Antonio with four Class Five diesel-powered cabover trucks; and

WHEREAS, three trucks are replacement units and one is an additional unit to the City's fleet; and

WHEREAS, the equipment will be used by the Solid Waste Management Department for off-road mechanic support throughout the City; and

WHEREAS, the low bid was submitted by Rush Truck Center for a total cost of \$391,992.00;
NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low bid from Rush Truck Center to provide the City of San Antonio with four Class Five cabover service trucks for a total cost of \$391,992.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding for this ordinance in the amount up to \$391,992.00 is available as part of the Fiscal Year 2018 Budget, as follows:

Amount	General Ledger	Cost Center	Fund
\$ 293,994.00	5709080	3503200001	72001000
\$ 97,998.00	5709080	5577100002	77003000
Total amt. \$ 391,992.00			

SECTION 3. Payment not to exceed the budgeted amount is authorized to Rush Truck Center and should be encumbered with a purchase order.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ____ day of _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney